



# Campaign Finance Report

**COMMITTEE TO ELECT JEFF DIAL**  
**Committee #: 200893565**

**Treasurer: DIAL, JEFF**  
**2936 W Gregg Dr, Chandler, AZ 85224**  
**Phone: (480) 203-9616**  
**Email: jdial@jeffdial.com**  
**Candidate Name: DIAL, JEFF**  
**Office Sought: State Representative - District 20**

## Amended 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** November 7, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,924.92
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$6,900.02
Cash Balance at End of Reporting Period:	\$6,024.90

Report ID: 48688

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,850.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$351.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$70,993.76
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$37.95
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$74,843.21

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,900.02	\$0.00	\$6,900.02	\$69,224.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$6,900.02	\$0.00	\$6,900.02	\$69,224.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$14,824.12
<b>Total Cash Disbursed</b>		\$6,900.02			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DIAL, JEFF	10/02/2008	\$15.00	\$1,709.80
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	One Stop Mail	10/02/2008	\$340.13	\$6,408.41
<b>Address:</b>	3 South 57th Drive, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mail House Services			
<b>Name:</b>	USPS - Phoenix	10/02/2008	\$1,095.53	\$25,725.85
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	One Stop Mail	10/08/2008	\$533.50	\$6,408.41
<b>Address:</b>	3 South 57th Drive, Phoenix, AZ 85043		Cash	
<b>Category:</b>	Professional Services - Mailing services			
<b>Name:</b>	Premier Graphics	10/08/2008	\$3,422.28	\$15,283.30
<b>Address:</b>	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	USPS - Phoenix	10/08/2008	\$1,487.58	\$25,725.85
<b>Address:</b>	4949 E Van Buren St, Phoenix, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	DIAL, JEFF	10/09/2008	\$6.00	\$1,709.80
<b>Address:</b>	2936 W Gregg Dr, Chandler, AZ 85224		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses			\$6,900.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$6,900.02	

